

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

**Special Handling** 

Product

**Acct Types** 

Est/External #

**Brand** 

Demo

Revision

Comments

US Telecom (137587) Mentzer Media Services (1381)

Scott, Kelly

Monares, Barbara (3870) ph: (703) 236-9552

POLITICAL ISSUE (ns) (1187)

Est 8346 (1418884)

Local/Political Issue Agency BRD

Est 8346/

Est 8346

Invoice 7680339 Inv Date 8/30/2020 Terms CIA Contract 4477377 Bill Type Standard

CO-OP/Order Type

No/Normal

7/27/2020 - 8/30/2020

Package

Period

Gen. Date 9/2/2020 7:35:12AM

**Mentzer Media Services** 210 W Pennsylvania Suite 250 **Towson, MD 21204** 

 $\operatorname{\mathsf{AgM}}$ 

Washington (WJLA)

## DUPLICATE INVOICE

washington (WJLA) DUPLICATE INVOICE								
ine Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
) SPOT	784747-ABC-This We	Day,Su-1	08/09/20 9:26AM (Su)	00:30		UST20TV01H	\$25000.00	
					10+0			
						Gross Total	\$25,000.00	Total Spots 1
Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair						Commission	(\$3,750.00)	, ,
						Net Total	\$21,250.00	1
oadcast	Group.							